

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.1,954/- to Bharat Sanchar Nigam Limited , Hyderabad towards Telephone Usage Charges Telephone bearing Nos. 23451091 and 23451096 for the period from 01-11-2016 to 30-11-2016 - Sanction - Orders - Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 979**

**Dated: 17-12-2016**

Read:

From BSNL Limited, Hyderabad, Telephone Bill No.550474276,  
Dated:06.12.2016.

\* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.1,954/- (Rupees One thousand Nine hundred and Fifty Four only) to Bharat Sanchar Nigam Limited, Hyderabad towards payment of Telephone Usage Charges of Telephone bearing No.23451091 and 23451096 for the period from 01.11.2016 to 30.11.2016 (1month) for the use O/o the Principal Secretary to Government, Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para (1) above shall be debited to “2251– Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training & Factories Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.004301601000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**S.LAXMI BAI**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Labour Employment Training & Factories (OP.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**